Receiving Report

Date: 16-9-8

Batch No: 135603

Supplier: KIX

Dart P/O: 33533

Packing Slip: Yes ✓ No ____

Invoice: Yes ✓ No ____

Receipt: Cash ____ Cr ✓

New Supplier Yes ____ No ✓

Release Note Attached: Yes ✓ No ____ N/A ____

Waybill Attached: Yes ____ No ____

Shipment Complete: Yes ____ No ✓ N/A ____

QC18 Inspection ____ N/A ✓

Work Order ____ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 ____

Production/Admin:

Date ____

Received/Costing ____

Initial ____

Location ____

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 0 2 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

M135603

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C410p B150730	QUICK PIN REPLACEMENT	9/8/2016 Yes 9/8/2016	FN	4.00 Each	$10.38	$41.52
					Line Total:		**$41.52**
2	MS20600-AD4W3 CCK004.	Cherry Rivet	9/8/2016 Yes 9/8/2016		600.00 Each	$0.17	$102.00
					Line Total:		**$102.00**
3	LN29985-A05 563.	Anchor Nut	9/8/2016 Yes 9/8/2016	FN	100.00 Each	$0.84	$84.00

S0169-8

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: **$84.00**

4	LN9348-05	Nut	9/8/2016 Yes 9/8/2016	FN	400.00 Each		$0.95	$380.00

Line Total: **$380.00**

5	23350CA050 579.	WASHER	9/8/2016 No 9/8/2016		100.00 Each		$0.40	$40.00

Line Total: **$40.00**

6	AN3-12A aen03.	Bolt	9/8/2016 Yes 9/8/2016	FN	225.00 Each 8/16-98		$0.09	$20.25

Line Total: **$20.25**

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN3C43A	Bolt	9/8/2016 Yes 9/8/2016	FN	50.00 Each		$3.83	$191.50
						Line Total:		**$191.50**
8	AN3C46A	Bolt	9/8/2016 Yes 9/8/2016	FN	50.00 Each		$5.91	$295.50
						Line Total:		**$295.50**
9	AN3C5A	Bolt	9/8/2016 Yes 9/8/2016	FN	400.00 Each		$0.20	$80.00
						Line Total:		**$80.00**
10	AN665-34R	Clevis	9/8/2016 Yes 9/8/2016		20.00 Each		$12.81	$256.20

346

over 650

330

8/16-9-8

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: **$256.20**

11	AN818-L12J	Nut	9/8/2016 Yes 9/8/2016	FN	12.00 Each		$5.76	$69.12

over 007.

Line Total: **$69.12**

12	AN821-12J	Elbow (or AN821-12K or 12S)	9/8/2016 Yes 9/8/2016	FN	10.00 Each		$36.91	$369.10

over 007.

Line Total: **$369.10**

13	AN832-6J	Union	9/8/2016 Yes 9/8/2016		10.00 Each		$12.33	$123.30

324

Sep 16-98.

Line Total: **$123.30**

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

14	AN929-12J	Cap	9/8/2016 Yes 9/8/2016	FN	5.00 Each		$15.65	$78.25
	322.					**Line Total:**		**$78.25**
15	CCR264SS3-02	Cherry Rivet	9/8/2016 Yes 9/8/2016	FN	300.00 Each		$0.09	$27.00
	321					**Line Total:**		**$27.00**
16	LN9038-05012	Bolt	9/8/2016 Yes 9/8/2016	FN	40.00 Each		$1.07	$42.80
	564.					**Line Total:**		**$42.80**
17	LN9038-05018	Bolt	9/8/2016 Yes 9/8/2016	FN	200.00 Each		$0.33	$66.00
	564.					SP 16-9-8.		

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

							Line Total:	**$66.00**
18	MS20819-12J	Sleeve	9/8/2016 Yes 9/8/2016		10.00 Each		$5.12	$51.20
	305						**Line Total:**	**$51.20**
19	MS21042L4	Nut	9/8/2016 Yes 9/8/2016	FN	500.00 Each		$0.16	$80.00
	over 007 305						**Line Total:**	**$80.00**
20	MS21043-6	NUT	9/8/2016 Yes 9/8/2016		25.00 Each		$1.11	$27.75
	302						**Line Total:**	**$27.75**

8/16-9-8

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

21	MS21047-3	Nut Plate	9/8/2016 Yes 9/8/2016	FN	100.00 Each		$0.23	$23.00
	301					**Line Total:**		**$23.00**
22	MS21059L3	Nut Plate	9/8/2016 Yes 9/8/2016	FN	50.00 Each		$0.33	$16.50
	301					**Line Total:**		**$16.50**
23	MS21075L5	Nut Plate	9/8/2016 Yes 9/8/2016		100.00 Each		$1.45	$145.00
	298					**Line Total:**		**$145.00**
24	MS21083C8	Nut	9/8/2016 Yes 9/8/2016	FN	20.00 Each		$1.28	$25.60
	297							

SP16-98

Note:

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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: **$25.60**

25	MS24693-275B	SCREW	9/8/2016 Yes 9/8/2016	FN	30.00 Each		$0.80	$24.00

Line Total: **$24.00**

26	MS27039-1-10	SCREW	9/8/2016 Yes 9/8/2016	FN	300.00 Each		$0.07	$21.00

280

Line Total: **$21.00**

27	MS27039-1-19	Screw	9/8/2016 Yes 9/8/2016	FN	50.00 Each		$0.12	$6.00

280

2016-9-8

Line Total: **$6.00**

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

28	MS9592-138	Bracket	9/8/2016 No 9/8/2016		5.00 Each		$3.51	$17.55
	267.					**Line Total:**		**$17.55**
29	NAS1149FN832P	Washer	9/8/2016 Yes 9/8/2016	FN	1,600.00 Each		$0.01	$21.76
	263.					**Line Total:**		**$21.76**
30	NAS1611-010	O-RING	9/8/2016 Yes 9/8/2016		150.00 Each		$0.29	$43.50
	FP001					**Line Total:**		**$43.50**
31	NAS1611-013	O-Ring	9/8/2016 Yes 9/8/2016		150.00 Each		$0.29	$43.50
	FP001.							

8/16-9-8.

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: **$43.50**

32	NAS43DD3-64	Spacer	9/8/2016 Yes 9/8/2016	FN	24.00 Each		$0.90	$21.60

NAS43DD3-64FC ACCEPTABLE

550

Line Total: **$21.60**

33	QS100-M24S	Clamp	9/8/2016 Yes 9/8/2016		100.00 Each		$2.00	$200.00

545

Line Total: **$200.00**

34	MS21920-22	Clamp	9/8/2016 Yes 9/8/2016	FN	50.00 Each		$9.67	$483.50

LG050

SP16-9-8

Line Total: **$483.50**

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

35	MS27039-4-10	Screw	9/8/2016 Yes 9/8/2016	FN	100.00 Each			$0.25	$25.00
							Line Total:		**$25.00**
36	MS35206-229	Screw	9/8/2016 Yes 9/8/2016		350.00 Each			$0.06	$21.00
							Line Total:		**$21.00**
37	AN4C6A	Bolt	9/8/2016 Yes 9/8/2016	FN	75.00 Each			$0.50	$37.50
							Line Total:		**$37.50**
38	ALS4-1032-225	Rivnut	9/8/2016 Yes 9/8/2016	FN	500.00 Each			$0.18	$90.00

279.

OVERDUE.

RP 16-9-8.

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: **$90.00**

39	MS20601-AD4W3	Rivet	9/8/2016 Yes 9/8/2016	150.00 Each		$0.19	$28.50

308

Line Total: **$28.50**

41	71401-45	PROCUREMENT QUALITY CLAUSES	9/8/2016 No 9/8/2016	1.00		$0.00	$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16978

Line Total: **$0.00**

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33533

Purchase Order Date 9/2/2016
PO Print Date 9/2/2016

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	305-925-2600	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	USD
Ship Via:	FedEx Economy collect	**FOB**	Destination-Collect
Ship Acct:			

PO Total: **$3,720.00**

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 9/2/2016

REVENUE CANADA / REVENU CANADA
CUSTOMS AND EXCISE / DOUANES ET ACCISE

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

1. Vendor (Name and Address)/*Vendeur (Nom et adresse)*

KLX Inc.
P.O. Box 025263
Miami, FL 33102-5263

2. Date of Direct Shipment to Canada/*Date d'expédition directe vers la Canada*

09/07/2016

3. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)

PO#: Multiple -- See Item 12

4. Consignee (Name and Address)/*Destinataire (Nom et adresse)*

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

5. Purchaser's Name and Address (If other than Consignee)e)
Nom et adresse de l'acheteur (S'il diffère du destinataire)

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6. Country of Transshipment/*Pays de transbordement*

CANADA

7. Country of Origin of Goods
Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada

FEDX INTL P1 COLL

9. Conditions of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalités de paiment
(p. ex. vente, expédition en consignation, location de marchandises, etc.)

NET 30

10. Currency of Settlement/*Devises du paiement*

U.S. Currency

11. No. of Pkgs *Nbre de colis*	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) *Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)*		13. Quantity (State Unit) *Quantité (Préciser l'unité)*	Selling Price/*Prix de vente* 14. Unit Price *Prix unitaire*	15. Total
1	PO#: PO33533	Invoice#: J6M0J8			
	MS20600AD4W3	RIVET, BLIND	600	0.170 /EA	102.00
	AN3C5A	BOLT	400	0.200 /EA	80.00
	AN665-34R	TERMINAL	20	12.810 /EA	256.20
	AN929-12J	CAP ASSEMBLY	5	15.650 /EA	78.25
	CCR264SS3-2	CHERRY PULL-THRU RIV	300	0.090 /EA	27.00
	MS21042L4	NUT, SELF-LOCKING	500	0.160 /EA	80.00
	MS21047-3	LOCKNUT, PLATE - TWO	100	0.2279 /EA	22.79
	20024S	CLAMP	100	2.000 /EA	200.00
	ALS4-1032-225	THREADED INSERT	500	0.180 /EA	90.00
1	PO#: PO33533	Invoice#: J6M0J8			
		U.S. Currency			

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box.
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boite. ☑

Commercial Invoice No./*N° de la facture commerciale* _____

16. Total Weight/*Poids Total*
Net
Gross/*Brut* 37 lb 0oz

17. Invoice Total
Total de la facture 1,692.98

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

KLX Inc.
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/*Expéditeur d'origine (Nom et adresse)*

8/6-9-8
Office Manager

21. Departmental Ruling (if applicable)/*Décision du Ministère (S'il y a lieu)*

22. If fields 23 to 25 are not applicable, check this box
Si les zones 23 à 25 sont sans objet, cocher cette boite ☑

23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances à partir du point d'expeédition directe vers le Canada
$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada
$ _____

(iii) Export packing
Le coût de l'emballage d'exportation
$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada
$ _____

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat
$ _____

(iii) Export packing
Le coût de l'emballage d'exportation
$ _____

25. Check (if applicable)
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
De redevances ou produits ont été ou seront versés par l'acheteur ☐

(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises ☐

Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/*Vendeur (Nom seulement)*
KLX Inc.

2. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)
PO#: Multiple -- See Item 6

3. Consignee (Name only)/*Destinataire (Nom seulement)*
DART AEROSPACE LTD

4. Purchaser if other than Consignee and/or Importer (Name only)
Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)
DART AEROSPACE LTD

5. No. of Pkgs *Nbre de colis*	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) *Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)*		13. Quantity (State Unit) *Quantité (Préciser l'unité)*	Selling Price/*Prix de vente* 14. Unit Price *Prix unitaire*	15. Total
	PO#: PO33533	Invoice#: J6M0J8			
	MS17984C410	QUICK RELEASE PIN	4	10.380 /EA	41.52
	AN3-12A	BOLT	225	0.090 /EA	20.25
	AN3C43A	BOLT	50	3.830 /EA	191.50
	AN818-L12J	NUT, TUBE COUPLING	12	5.760 /EA	69.12
	LN9038-05018	BOLT	200	0.330 /EA	66.00
	MS21043-6	NUT, SELF-LOCKING	25	1.110 /EA	27.75
	MS21059L3	LOCKNUT, PLATE - TWO	50	0.3302 /EA	16.51
	MS21083C8	LOCKNUT	20	1.280 /EA	25.60
	MS24693-275B	SCREW	30	0.800 /EA	24.00
	MS27039-1-10	SCREW	300	0.070 /EA	21.00
	MS27039-1-19	SCREW	50	0.120 /EA	6.00
	MS9592-138	BRACKET	5	3.510 /EA	17.55
	NAS1149FN832P	WASHER, FLAT	1600	0.0136 /EA	21.76
	NAS43DD3-64FC	SPACER, SLEEVE-SCREW	24	0.900 /EA	21.60
	MS27039-4-10	SCREW	100	0.250 /EA	25.00
	MS35206-229	SCREW	350	0.060 /EA	21.00
	AN4C6A	BOLT	75	0.500 /EA	37.50
	MS20601AD4W3	RIVET, BLIND	150	0.190 /EA	28.50
	PO#: PO32356	Invoice#: J6M0J7			
	FE-832-EF	NUT	100	0.660 /EA	66.00
	PO#: PO31953	Invoice#: J6M0J6			
	FE-832-EF	NUT	13	0.660 /EA	8.58

8016-9-8

U.S. Currency

KLX

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015A04797 LOT#: 1473649 LOT QTY: 4 Country of Origin USA	10.380	EA	0	4	41.52
2	600	MS20600AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015G15933 LOT#: 88069785 LOT QTY: 600 Country of Origin USA **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	600	102.00
6	225	AN3-12A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K17315 LOT#: 78226	0.090	EA	0	225	20.25

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	50	LOT QTY: 225 Country of Origin USA AN3C43A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 50 Country of Origin USA **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	50	191.50
9	400	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 400 Country of Origin USA	0.200	EA	0	400	80.00
10	20	AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS	12.810	EA	0	20	256.20

801696

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INVOICE NUMBER
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL#: 2008J04872 LOT#: W11613 LOT QTY: 20 Country of Origin USA					
11	12	AN818-L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001H07536 LOT#: 3535 LOT QTY: 12 Country of Origin USA	5.760	EA	0	12	69.12
13	10	AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991	12.330	EA	10	0	0.00
14	5	AN929-12J TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016B01468 LOT#: 408643 LOT QTY: 5 Country of Origin USA	15.650	EA	0	5	78.25
15	300	CCR264SS3-2	0.090	EA	0	300	27.00

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SP 16978

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	200	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011A10204 LOT#: 87422250 LOT QTY: 300 Country of Origin USA LN9038-05018	0.330	EA	0	200	66.00
19	500	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: BLANC AERO/LISI VILLEFRAN CTRL#: 2005E10121 LOT#: 517503301 LOT QTY: 200 Country of Origin FRANCE MS21042L4	0.160	EA	0	500	80.00
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014E11650 LOT#: 45583-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4					

8/16/18

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	25	**CUST PN: MS21042L4 MS21043-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016D27473 LOT#: 60589 LOT QTY: 25 Country of Origin ITALY	1.110	EA	0	25	27.75
21	100	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016F20149 LOT#: 67638 LOT QTY: 100 Country of Origin ITALY	0.2279	EA	0	100	22.79
22	50	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016G11918 LOT#: 72259 LOT QTY: 50	0.3302	EA	0	50	16.51

$816.98

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	20	Country of Origin ITALY MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20	1.280	EA	0	20	25.60
25	30	Country of Origin USA MS24693-275B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (AZ) CTRL#: 2013C18487 LOT#: A30256 LOT QTY: 30	0.800	EA	0	30	24.00
26	300	Country of Origin USA MS27039-1-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013F01203 LOT#: 63842 LOT QTY: 300	0.070	EA	0	300	21.00

8216 9-8

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	50	Country of Origin USA MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F13121 LOT#: 84059 LOT QTY: 50	0.120	EA	0	50	6.00
28	5	Country of Origin USA MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991 MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 5	3.510	EA	0	5	17.55
29	1600	Country of Origin USA NAS1149FN832P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H09390 LOT#: Z4093 LOT QTY: 1600	0.0136	EA	0	1600	21.76

8969-8

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	24	Country of Origin USA NAS43DD3-64FC TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE-SCREW ECCN :EAR99 MFR: HOBSON MFG/INTERCONNECTIO CTRL#: 2015G25946 LOT#: AS13039 LOT QTY: 24	0.900	EA	0	24	21.60
33	100	Country of Origin USA 20024S TARIFF: 7318.15.5030 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS (NORMA GROU CTRL#: 2007D02785 LOT#: 0407 LOT QTY: 100	2.000	EA	0	100	200.00
35	100	Country of Origin USA **REF: QS100-M24S MS27039-4-10 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014D04326 LOT#: 66419	0.250	EA	0	100	25.00

$16.98

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE-NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	350	LOT QTY: 100 Country of Origin USA MS35206-229 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: SAN SHING HARDWARE WORKS CTRL#: 2015D07681 LOT#: 47105011-10	0.060	EA	0	350	21.00
37	75	LOT QTY: 350 Country of Origin TAIWAN, R.O.C. AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965	0.500	EA	0	75	37.50
38	500	LOT QTY: 75 Country of Origin USA ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2016D20626 LOT#: 1616625	0.180	EA	0	500	90.00

8/16-9-8

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	150	LOT QTY: 500 Country of Origin USA MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 150 Country of Origin USA	0.190	EA	0	150	28.50

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Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

Sd 6-9-8

CONTINUED

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***					
		# 1=CTN 18# 0 OZ. 702204464299					
		# 2=CTN 19# 0 OZ. 702204464303					
		FREIGHT ACCT# 15179324-0					
		TEL# 613-632-3336					
		DIMENSIONS: 9X9X8					
		DIMENSIONS: 9X9X8					
		INVOICE#.....: J6M0J8					
		ORDER#.....: AERP23				SUBTOTAL :	1,618.40
						HANDLING :	0.00
		CONSOLIDATE#.: 1ELRTN				DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,618.40USD
							U.S. CURRENCY
wca	AERP23	SHIPPED ON 09/07/16					

Sep 16-98

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KLX

CONSOLIDATION

1ELRTN

PAGE 1

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
See Below	09/07/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O	[redacted]				[redacted]
		FED. TAX# 47-163-9172					
1		J6M0J6 PO31953					
2		J6M0J7 PO32356					
3		J6M0J8 PO33533					
	***CONSOLIDATION SUMMARY PAGE ONLY						
wca		SHIPPED ON 09/07/2016					

$1698

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LX4Z

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HIL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	100	LN29985A05 TARIFF: 76161000 Description RETAINING RING ECCN :EURNL MFR: PAOLO ASTORI CTRL#: 2015G04046 LOT#: 59009 LOT QTY: 100 Country of Origin ITALY	0.840	EA	0	100	84.00
Export	Supply 0%	VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC					
		Ultimate Destination ***DART AEROSPACE LTD*** ***1270 ABERDEEN ST*** ***HAWKESBURY*** ***ON*** ***K6A 1K7*** ***CANADA***					

Sale 9-8

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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INVOICE NUMBER
J6LX4Z

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HIL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# OZ.					
		FREIGHT ACCT# 15179324-0					
		TEL# 613-632-3336					
		DIMENSIONS: Lg BagXX					
		INVOICE#.....: J6LX4Z					
		ORDER#.....: AERX25				SUBTOTAL :	84.00
		* CUST VAT				HANDLING :	0.00
		* KLX VAT GB 202 3356 57				DISC/ALL :	0.00
		NBP RATIO AS OF 09/06/2016: 0.7442				INCM FRT :	0.00
		NET Amount GBP: 62.51				FREIGHT :	0.00
		VAT Amount GBP: 0.00				TOTAL :	84.00USD
		TOTAL AMOUNT GBP: 62.51					U.S. CURRENCY
jac	AERX25	SHIPPED ON 09/07/16					

S016-9-8

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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Form 22 Rev

Packing Slip

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LX0E

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-SENLIS

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	23350CA050 TARIFF: 73181900 Description FASTENER ECCN :EURNL MFR: D.I.P. / DIP CTRL#: 2015L16701 LOT#: 22171 LOT QTY: 100 Country of Origin FRANCE	0.400	EA	0	100	40.00

Exportations - Article 262 I-1 du Code General des Impots
Autofacturation - VAT representative
CMP - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France
TVA: FR36311551980

Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

R1698

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SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

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http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LX0E

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-SENLIS

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***					
		# 1=CTN 1# OZ.					
		FREIGHT ACCT# 15179324-0					
		TEL# 613-632-3336					
		DIMENSIONS: 8X8X4					
		INVOICE#.....: J6LX0E					
		ORDER#.....: AERX72				SUBTOTAL :	40.00
						HANDLING :	0.00
		CONSOLIDATE#.: 1ELRLE				DISC/ALL :	0.00
		* CUST VAT				INCM FRT :	0.00
		* KLX VAT FR07808637847				FREIGHT :	0.00
						TOTAL :	40.00USD
							U.S. CURRENCY
sbo	AERX72	SHIPPED ON 09/07/16					

Sp16 9-8

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LFA3

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 10 Country of Origin USA	36.910	EA	0	10	369.10
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
		Ultimate Destination *DART AEROSPACE LTD* *1270 ABERDEEN ST* *HAWKESBURY* *ON* *K6A 1K7* *CANADA*					
						CONTINUED	

8816-9-8

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LFA3

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
		INVOICE#.....: J6LFA3					
		ORDER#.....: AERX95				SUBTOTAL :	369.10
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	369.10USD
							U.S. CURRENCY
tre	AERX95	SHIPPED ON 09/06/16					

Sp16-98

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M7RR

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	10	AN832-6J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016H31196 LOT#: F00029127-23464 LOT QTY: 10 Country of Origin USA *These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.* *Ultimate Destination* *DART AEROSPACE LTD* *1270 ABERDEEN ST* *HAWKESBURY* *ON* *K6A 1K7* *CANADA*	12.330	EA	0	10	123.30

8/16/98

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/

KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M7RR

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***					
		# 1=CTN 2# 0 OZ. 702204466133					
		FREIGHT ACCT# 15179324-0					
		INVOICE#.....: J6M7RR					
		ORDER#.....: AERP23				SUBTOTAL :	123.30
						HANDLING :	0.00
		CONSOLIDATE#.: 1ELSJH				DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	123.30USD
							U.S. CURRENCY
dxr	AERP23	SHIPPED ON 09/07/16					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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http://www.KLXaerospace.com/conditions-sale/

Received

58169 8

KLX

CONSOLIDATION
1ELSJH

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
See Below	09/07/2016	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O	[redacted]				[redacted]
		FED. TAX# 47-163-9172					
	1	J6M7RR PO33533					
		***CONSOLIDATION SUMMARY PAGE ONLY					
dxr		SHIPPED ON 09/07/2016					

886998

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PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LXMT

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HIL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	40	LN9038-05012 TARIFF: 73181590 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 40 Country of Origin FRANCE	1.070	EA	0	40	42.80
Export Supply 0%		VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC					
		Ultimate Destination *DART AEROSPACE LTD* *1270 ABERDEEN ST* *HAWKESBURY* *ON* *K6A 1K7* *CANADA*					

8/6-98

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER: J6LXMT

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HIL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# OZ.					
		FREIGHT ACCT# 15179324-0					
		TEL# 613-632-3336					
		DIMENSIONS: Lg BagXX					
		INVOICE#.....: J6LXMT					
		ORDER#.....: AERXW8					
		* CUST VAT					
		* KLX VAT GB 202 3356 57					
		NBP RATIO AS OF 09/06/2016: 0.7442					
		NET Amount GBP: 31.85					
		VAT Amount GBP: 0.00					
		TOTAL AMOUNT GBP: 31.85					
jac	AERXW8	SHIPPED ON 09/07/16					

SUBTOTAL :	42.80
HANDLING :	0.00
DISC/ALL :	0.00
INCM FRT :	0.00
FREIGHT :	0.00
TOTAL :	42.80USI
	U.S. CURRENCY

8/16-98

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/

Form 22 Rev

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LFBS

SEND TO ACCOUNTING

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	10	MS20819-12J TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 10 Country of Origin USA	5.120	EA	0	10	51.20

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

SP1698

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LFBS

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***					
		# 1=CTN 7# 0 OZ. 576317325791					
		FREIGHT ACCT# 15179324-0					
		TEL# 613-632-3336					
		DIMENSIONS: 8X8X4					
		INVOICE#.....: J6LFBS					
		ORDER#.....: AERXE0				SUBTOTAL :	51.20
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	51.20USD
							U.S. CURRENCY
tre	AERXE0	SHIPPED ON 09/06/16					

8169-8

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LS1L

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-CHANDLER

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	50	MS21920-22 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2014A44012 LOT#: 0359087 LOT QTY: 50 Country of Origin USA	9.670	EA	0	50	483.50

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

CONTINUED

2016-98

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LS1L

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-CHANDLER

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1# OZ.					
	FREIGHT ACCT# 15179324-0						
		INVOICE#.....: J6LS1L					
		ORDER#.....: AERY16					
						SUBTOTAL :	483.50
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	483.50USD
							U.S. CURRENCY
jpu	AERY16	SHIPPED ON 09/06/16					

Received 9-8

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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Form 22 Rev 1.0

KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LP4K

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-CARSON

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	100	MS21075L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA FASTENING SYSTEMS & CTRL#: 2009G03659 LOT#: 5304957-000 LOT QTY: 100 Country of Origin USA *These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.* *Ultimate Destination* *DART AEROSPACE LTD* *1270 ABERDEEN ST* *HAWKESBURY* *ON* *K6A 1K7* *CANADA*	1.450	EA	0	100	145.00

SP16-98

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LP4K

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-CARSON

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
							88169-8
INVOICE#.....:		J6LP4K					
ORDER#.....:		AERXY8				SUBTOTAL :	145.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	145.00USD
							U.S. CURRENCY
mar	AERXY8	SHIPPED ON 09/06/16					

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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Vice President of Quality

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LP4K
PAGE 1

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-CARSON

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	FED. TAX# 47-163-9172						
23	100	MS21075L5 LOCKNUT, PLATE - TWO LUG TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING SYSTEMS & CTRL# : 2009G03659 LOT#: 5304957-000 LOT QTY: 100 ECCN :EAR99 Country Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.450	EA	0	100	145.00

8/16-9-8

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LP4K

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/06/16	FEDX INTL P1 COLL	NET 30	FOB-CARSON

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
						SUBTOTAL:	145.00
						HANDLING:	0.00
						DISC/ALL:	0.00
						INCM FRT:	0.00
						FREIGHT :	0.00
emar	AERXY8	SHIPPED ON 09/06/16				TOTAL :	145.00USD U.S. CURRENCY

8/16-98

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SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

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KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015A04797 LOT# : 1473649 LOT QTY: 4	10.380	EA	0	4	41.52
2	600	MS20600AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015G15933 LOT# : 88069785 LOT QTY: 600 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	600	102.00
6	225	AN3-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015K17315 LOT# : 78226	0.090	EA	0	225	20.25

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8916-98

ORIGINAL INVOICE

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http://www.KLXaerospace.com/conditions-sale/

KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 225					
7	50	AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 50 **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	50	191.50
9	400	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 400	0.200	EA	0	400	80.00
10	20	AN665-34R TERMINAL ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 MFR: BELL MEMPHIS CTRL# : 2008J04872	12.810	EA	0	20	256.20

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

88698

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

KLX

INVOICE NUMBER
J6M0J8

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	12	LOT# : W11613 LOT QTY: 20 AN818-L12J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001H07536	5.760	EA	0	12	69.12
13	10	LOT# : 3535 LOT QTY: 12 AN832-6J UNION, FLARED ECCN :9A991 TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000	12.330	EA	10	0	
14	5	AN929-12J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016B01468	15.650	EA	0	5	78.25
15	300	LOT# : 408643 LOT QTY: 5 CCR264SS3-2 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA	0.090	EA	0	300	27.00

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

80698

ORIGINAL INVOICE

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http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	200	TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2011A10204 LOT# : 87422250 LOT QTY: 300 LN9038-05018 BOLT ECCN :EAR99 Country Origin: FRANCE	0.330	EA	0	200	66.00
19	500	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: BLANC AERO/LISI VILLEFRAN CTRL# : 2005E10121 LOT# : 517503301 LOT QTY: 200 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA	0.160	EA	0	500	80.00
20	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014E11650 LOT# : 45583-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4 MS21043-6 NUT, SELF-LOCKING ECCN :EAR99	1.110	EA	0	25	27.75

CONTINUED

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INVOICE NUMBER
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	100	Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016D27473 LOT# : 60589 LOT QTY: 25 MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99	0.2279	EA	0	100	22.79
22	50	Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016F20149 LOT# : 67638 LOT QTY: 100 MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99	0.3302	EA	0	50	16.51
24	20	Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016G11918 LOT# : 72259 LOT QTY: 50 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA	1.280	EA	0	20	25.60

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INVOICE NUMBER
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000 LOT QTY: 20					
25	30	MS24693-275B SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2013C18487 LOT# : A30256 LOT QTY: 30	0.800	EA	0	30	24.00
26	300	MS27039-1-10 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2013F01203 LOT# : 63842 LOT QTY: 300	0.070	EA	0	300	21.00
27	50	MS27039-1-19 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080	0.120	EA	0	50	6.00

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CANADA K6A 1K7

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CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	5	SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 50 MS9592-138 BRACKET ECCN :9A991 Country Origin: USA TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000	3.510	EA	0	5	17.55
29	1600	MFR: UMPCO CTRL# : 2013C03469 LOT# : UMP90528 LOT QTY: 5 NAS1149FN832P WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000	0.0136	EA	0	1600	21.76
32	24	MFR: ANILLO INDUSTRIES CTRL# : 2016H09390 LOT# : Z4093 LOT QTY: 1600 NAS43DD3-64FC SPACER, SLEEVE-SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.900	EA	0	24	21.60

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8816 9-8

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INVOICE NUMBER
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SOLD TO: 002409
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HAWKESBURY, ON
CANADA K6A 1K7

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	100	MFR: HOBSON MFG/INTERCONNECTIO CTRL# : 2015G25946 LOT# : AS13039 LOT QTY: 24 20024S CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.5030 SCHEDULE B: 7307.29.0000	2.000	EA	0	100	200.00
35	100	MFR: BREEZE CLAMPS (NORMA GROU CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 100 **REF: QS100-M24S MS27039-4-10 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.250	EA	0	100	25.00
36	350	MFR: MAC FASTENERS CTRL# : 2014D04326 LOT# : 66419 LOT QTY: 100 MS35206-229 SCREW ECCN :EAR99 Country Origin: TAIWAN, R.O. TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.060	EA	0	350	21.00

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SOLD TO:
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HAWKESBURY, ON
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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	75	MFR: SAN SHING HARDWARE WORKS CTRL# : 2015D07681 LOT# : 47105011-10 LOT QTY: 350 AN4C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000	0.500	EA	0	75	37.50
38	500	MFR: MAC FASTENERS CTRL# : 2016C10066 LOT# : 79965 LOT QTY: 75 ALS4-1032-225 THREADED INSERT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000	0.180	EA	0	500	90.00
39	150	MFR: AVK INDUSTRIAL CTRL# : 2016D20626 LOT# : 1616625 LOT QTY: 500 MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN	0.190	EA	0	150	28.50

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INVOICE NUMBER
J6M0J8

SEND TO ACCOUNTING

SOLD TO:
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 150 *These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.* *Ultimate Destination* *DART AEROSPACE LTD* *1270 ABERDEEN ST* *HAWKESBURY* *ON* *K6A 1K7* *CANADA* **** SHIPPED 2 CTNS **** *# 1=CTN 18# 0 OZ. 702204464299* *# 2=CTN 19# 0 OZ. 702204464303* *FREIGHT ACCT# 15179324-0*					

8016-98

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INVOICE NUMBER
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002409
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CANADA K6A 1K7

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	TEL# 613-632-3336						
	DIMENSIONS: 9X9X8						
	DIMENSIONS: 9X9X8						
						SUBTOTAL :	1,618.40
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,618.40USD
wca form	AERP23 #16007.000303	SHIPPED ON 09/07/16 **CONSOLIDATION# 1ELRTN					U.S. CURRENCY

Sp16-9-8

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INVOICE NUMBER
J6LX4Z

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HILL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	100	LN29985A05 RETAINING RING ECCN :EURNL Country Origin: ITALY TARIFF: 76161000 MFR: PAOLO ASTORI CTRL# : 2015G04046 LOT# : 59009 LOT QTY: 100 ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT	0.840	EA	0	100	84.00
Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC							
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					

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Sp169-8

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VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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INVOICE NUMBER
J6LX4Z

SOLD TO: 002409
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CANADA K6A 1K7

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HILL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN 1# OZ.						
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: Lg BagXX						
			84		16.98		
	KLX VAT GB 202 3356 57					SUBTOTAL :	84.00
	* NBP RATIO AS OF 09/06/2016: 0.7442					HANDLING :	0.00
	* NET Amount GBP: 62.51					DISC/ALL :	0.00
	* VAT Amount GBP: 0.00					INCM FRT :	0.00
	* TOTAL AMOUNT GBP: 62.51					FREIGHT :	0.00
						TOTAL :	84.00USI
	sjac AERX25	SHIPPED ON 09/07/16					U.S. CURRENCY
	form #16007.000303						

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J6LX0E

SOLD TO: 002409
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CANADA K6A 1K7

HIST-REPRINT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-SENLIS

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	23350CA050 FASTENER ECCN :EURNL Country Origin: FRANCE TARIFF: 73181900 MFR: D.I.P. / DIP CTRL# : 2015L16701 LOT# : 22171 LOT QTY: 100 ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT	0.400	EA	0	100	40.00

Exportations - Article 262 I-1 du Code General des Impots
Autofacturation - VAT representative
CMP - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France
TVA: FR36311551980

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

$816.98

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6LX0E

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-SENLIS

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***						
	# 1=CTN 1# OZ.						
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: 8X8X4						
	* NBP RATIO AS OF 09/06/2016: 0.8887					SUBTOTAL :	40.00
	* NET Amount EUR: 35.55					HANDLING :	0.00
	* TVA Amount EUR: 0.00					DISC/ALL :	0.00
	* TOTAL AMOUNT EUR: 35.55					INCM FRT :	0.00
						FREIGHT :	0.00
						TVA :	0.00
						TOTAL :	40.00USD
sbo	AERX72	SHIPPED ON 09/07/16					U.S. CURRENCY
form	#16007.000303	**CONSOLIDATION# 1ELRLE					

Sp16-98

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J6M7RR

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	10	AN832-6J UNION, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2016H31196 LOT# : F00029127-23464 LOT QTY: 10	12.330	EA	0	10	123.30

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

8/16-9-8

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

J6LXMT

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HILL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	40	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181590 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 40	1.070	EA	0	40	42.80
		***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					

SP6-98

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Form 22 Re

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER: J6LXMT

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33533	09/07/16	FEDX INTL P1 COLL	NET 30	EXW-BURGESS HILL

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN 1# OZ.						
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: Lg BagXX						
	KLX VAT GB 202 3356 57					SUBTOTAL :	42.80
	* NBP RATIO AS OF 09/06/2016: 0.7442					HANDLING :	0.00
	* NET Amount GBP: 31.85					DISC/ALL :	0.00
	* VAT Amount GBP: 0.00					INCM FRT :	0.00
	* TOTAL AMOUNT GBP: 31.85					FREIGHT :	0.00
						TOTAL :	42.80USD
	sjac AERXW8	SHIPPED ON 09/07/16					U.S. CURRENCY
	form #16007.000303						

8/16 9-8

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Form 22 Rev

09/06/16

CUSTOMS INVOICE/PACKING SHEET

4864065-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J6LBJ4	09/06/16
PROMISED	REQUEST	SHIPPED
09/06/16	09/06/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033533	AERWX7	

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045974	31	NAS1611-013		150.00	EA	0.29	43.50		150.00	0.00	150.00
		ECCN# EAR99									
		Desc: PACKING PCAT: S HS# 4016.93.0000									
			453447	150.00		Cure: 4Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-013 Revision: 12 MFR- Batch: QMAE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: GuadalupeD 09/06/2016									

SP 16-98

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.
SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 1

KLX Aerospace Solutions

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

09/06/16

CUSTOMS INVOICE/PACKING SHEET

4864065-00

Cust#: 41513

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J6LBJ4	09/06/16
PROMISED	REQUEST	SHIPPED
09/06/16	09/06/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033533	AERWX7	

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami,FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

RP16-9-8

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.
SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE: 43.50 USD

PAGE 2

KLX Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA

Thank You For This Order

PACKING LIST

09/06/16

CUSTOMS INVOICE/PACKING SHEET

4864075-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
, US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J6LBJ3	09/06/16
PROMISED	REQUEST	SHIPPED
09/06/16	09/06/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P033533		AERWX6

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami,FL 33172

Tracking #647737848902

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045973	30	NAS1611-010		150.00	EA	0.29	43.50		150.00	0.00	150.00
		ECCN# EAR99									
		Desc: PACKING PCAT: S HS# 4016.93.0000									
			446952	150.00		Cure: 2Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 12 MFR- Batch: QDDE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Norma Estrada 09/06/2016									

SP 16-9-8

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SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 1

KLX Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA

Thank You For This Order

PACKING LIST

09/06/16

CUSTOMS INVOICE/PACKING SHEET

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J6LBJ3	09/06/16
PROMISED	REQUEST	SHIPPED
09/06/16	09/06/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033533	AERWX6	

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

4864075-00

Cust#: 41513
SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
, US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

Tracking #647737848902

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SP16-9-8

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SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE: 43.50 USD

KLX Aerospace Solutions

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Brea, CA

Thank You For This Order

PACKING LIST

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
5	100	EA	23350CA050		22171	D.I.P. / DIP	F7395		

09/07/16

Jason Lewis
Senior Director, Global Quality

Inv # 09/07/16

ETUDES - FABRICATION / DECOUPAGE
STOCKAGE - DISTRIBUTION
de matériel aéronautique et spatial
(civil & militaire)
L'ASSURANCE DE LA QUALITÉ
EN 9100 **OTAN F 7395**

Siège social et usine :
Zone Industrielle - B.P. 25
45210 FERRIERES EN GATINAIS
FRANCE
Téléphone : 02 38 96 52 87
Télécopie : 02 38 96 55 10
Site Internet : http://www.dip-aero.fr
Adresse email : societe@dip-aero.fr

Destinataire:

KLX Inc.
27 AVENUE ETIENNE AUDIBERT
Z.I.

60305 SENLIS

N/ REF. : 31755
N° de cde: 0010R82
du: 13/08/15
Client: K0005

Ferrières, le 15/12/2015

BORDEREAU DE LIVRAISON N° 75445

Poste	Quantité	Référence article	Code article	N° de série	N° de déclaration
01	2500	23350CA050 Ind. 03/92 FREIN		22171	105652
01		CC MATIERE			
02		FRAIS DE TRANSPORT			

ETUDES - FABRICATION / DECOUPAGE
STOCKAGE - DISTRIBUTION
de matériel aéronautique et spatial
(civil & militaire)
L'ASSURANCE DE LA QUALITÉ
EN 9100 **OTAN F 7395**

Siège social et usine :
Zone Industrielle - B.P. 25
45210 FERRIERES EN GATINAIS
FRANCE
Téléphone : 02 38 96 52 87
Télécopie : 02 38 96 55 10
Site Internet : http://www.dip-aero.fr
Adresse email : societe@dip-aero.fr

Client / Customer / Kunde :

KLX Inc.
27 AVENUE ETIENNE AUDIBERT
Z.I.

60305 SENLIS

DECLARATION DE CONFORMITE
STATEMENT OF CONFORMITY
ÜBEREINSTIMMUNGSERKLÄRUNG

NF L00-015 C

N° de la déclaration
Statement n°
Nummer der erklärung
105652

Numéro de contrat / Contract n° / Vertragsnummer : 0010R82

N° du poste : 01
Item number
Position nummer

Référence ou type : 23350CA050 Ind. 03/92
Reference or type
Referenz oder typ

N° de série ou de lot : 22171
Serial or batch number
Serien- oder Losnummer

Observations :
Observations
Sonstige Angaben

Désignation : FREIN
Designation
Bezeichnung

Code article :
Part number code
Artikel Kode

Quantité : 2500
Quantity
Menge

N° et date du bordereau de livraison : 75445 15/12/2015
Number and date of delivery note
Nummer und Datum des Lieferscheins

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :

We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations :

Wir erklären, daß die vorliegende Lieferung in Übereinstimmung mit den Verstragsanforderungen hergestellt wurde und daß sie, nach Durchführun aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen, bis auf di in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :

Nom et fonction : Représentant Qualité
Name and title
Name und stellung

Date / Datum : 15/12/2015

F. PARMENTIER
Resp. Mag.
C
DIP-AERO

Signature / Unterschrift :

Réservé à l'organisme de surveillance / inspection body only / Die beauftrage Prüfstelle

Nom et fonction :
Name and title
Name und stellung

Signature / Unterschrift :

Date / Datum :

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
16	40	EA	LN9038-05012		291280 P001 F002	AHG ATELIERS HAUTE-G	F0095		

09/07/16

Jason Lewis
Senior Director, Global Quality

Inv #J6LXMT 09/07/16

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT Nº A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014**
Nº ack. : **291280** of : **24 MAR 2014**

Supplier number :

Shipment to : (or notify party)
B/E BURGESS HILL
CHARLES AVENUE

RH15 9UF **BURGESS HILL**
GREAT BRITAIN

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	**LN9038 - 05 012** vis TH toute filetee Acier 35NC6 cadmiée 5à9µ sol.+pre.t	**5819** PCE 34.072 Lb. **

35NC6 marked chamfer roll sorting

Your Item : 1

Cadm.dichrom.coated

Technical spec : DIN65149=dia<5/LN65010>=5

Coating per : cadm. cyanide 5-9µ EN2133

Lot nb **291280 P002 F002** Qty.: 5819 PCE AHG Wire lot nb.: **204394** Material heat nb.: 065316
NATO Cod : F0095 Origin: France Original lot control Nº286367 P002- F002
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

			Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test		Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO		Tete sauf sous tete		0.0000	0.0000	mm.	2
		autres zones		0.0000	0.0000		
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000		297.7000	HV10 HV10	5
		Dureté/Hardness	269.0000		298.7600	HV10 HV10	
		Dureté/Hardness	269.0000		297.7000	HV10 HV10	
		Dureté/Hardness	269.0000		296.1100	HV10 HV10	
		Dureté/Hardness	269.0000		297.6600	HV10 HV10	
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
		mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1		0.0000	0.0000	mm.	2
Proof Load Test 08-523MO		D charge/Proof Load	950.0000		974.6855	DaN	2
		D charge/Proof Load	950.0000		1003.8719	DaN	
Proof Load Test Déformat		Déformation/Set		12.5000	8.0000	µm	2
		Déformation/Set		12.5000	8.0000	µm	

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Item 1 to be continued

./..

ATELIERS DE LA HAUTE-GARONNE

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of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. :	OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
Nº ack. :	291280	of : 24 MAR 2014	

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	LN9038 - 05 012	

Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1		0.0000	0.0000		592
		Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D	Traction/Tensile	1280.0000		1388.6809	DaN	2
		vitesse/load rate	12.6000	15.4000	13.6977		
	D	Traction/Tensile	1280.0000		1400.6517	DaN	
		vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D	Traction/Tensile	1280.0000		1352.7701	DaN	2
		vitesse/load rate	12.6000	15.4000	14.7048		
	D	Traction/Tensile	1280.0000		1373.3473	DaN	
		vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

SUPPLIER'S INSPECTION 23 JUN 2014
NAME AND FUNCTION
Gilles GUISSET CTLF Chef Service Contrôle
Computer controlled signature

AHG
Fg

--- TRUE COPY CERTIFICATION ---

BROWN EUROPE	**CERTIFICAT DE RECEPTION TYPE 3.1** Conforme à la EN 10204 ***INSPECTION CERTIFICATE - TYPE 3.1*** *Conforms to EN 10204*	**N° Certificat :** 1 **N° Lot :** 60967/0

N° de Commande : 118578MPVI ***Purchase Order N°*** **Date :** 17/06/13 **Référence Client :** 01023135-0440 ***Customer Reference :***	**N° Bon de Livraison :** 56402 ***Delivery Note N° :*** **Poids :** 1967 KG ***Weight :***
Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02) ***Product ordered :*** Etat recuit revelement phosphaté 35NC6	**Client :** ATELIERS DE LA HTE GARONNE ***Customer :*** 26 ROUTE DE LASBORDES ZI DE FLOURENS 31130 FLOURENS FRANCE

Spécifications : Cahier des charges 02-286/CC
Specifications : + Cahier des charges SM-35 indice B
Capable de :
Capable of :

Analyse chimique / *Chemical analysis* - % masse / *% weight*

N° Coulée : / ***Heat N° :***	*Al*	*C*	*Cr*	*Cu*	*Fe*	*Mn*	*Mo*	*Ni*	*P*	*S*	*Si*
065316	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

N° certificat ***Orig. mill N° :*** 2272619/02

PROPRIETES MECANIQUES / *MECHANICAL PROPERTIES*

Etat métallurgique / *Metallurgical condition*		ESSAI DE TRACTION / *TENSILE TEST*					Taille grain / *Grain size*	Dureté / *Hardness*	
		0 (°C)	*Rm (Mpa)*	*Rp0.2% (Mpa)*	*A%*	*Z%*			
Etat de livraison / *As shipped properties*		TA					9	180	HB
Etat de référence 1 / *Capability condition 1* 850°C/30MIN/HUILE+575°C/1/AIR		TA	925.0	834	15.0			288	HB
	Fluage / *Stress rupture*		*Mpa*	*h*					
Etat de référence 2 / *Capability condition 2*		TA							
	Fluage / *Stress rupture*		*Mpa*	*h*					
Etat de référence 3 / *Capability condition 3*		TA							
	Fluage / *Stress rupture*		*Mpa*	*h*					

AUTRES CONTRÔLES / *OTHER INSPECTIONS :*

Etat de surface / Surface condition : SATISFAISANT
Contrôle dimensionnel / Dimensionnal inspection : 4.40 mm +/-0.02
ELABORATION ASCOMETAL
CONTROLE U.S SUR BILLETTE
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :
The authorised signatory :
Date édition : 15/07/2013

C.FERRAGUTI
Agent de certification

Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

France / Material melted and manufactured in France / Material in Frankreich erschmolzen und angefertigt

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/IHRE REFCEN

DU : 26/09/2012
DATED/DATUM

APPAIRE SUIVIE PAR : DVF SUD CLI
YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02
ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255
ADVICE NOTE NO./LIEFERUNG WEIGHT/GEWICHT

N° DE LOT : P 2589610
WORKS ORDER NUMBER/REFERENZ WERK FOS

COULEE : 065316 NUANCE : 35NC6
CAST/SCHMELZE GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL
PRODUCT DESCRIPTION/SPEZIFIKATION

SPÉCIFICATION : AIR 9160 C/EN2438/LOFC 55D
SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

IND : SANS
REV/ENTWURF

DATE : 00/00/2000
DATED/DATUM

RECEPTION :

DESTINATAIRE DOCUMENT :
DOCUMENT FOR/EMPFANGER

BROWN EUROPE SAS

LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

ANALYSE : (M %)

LADLE ANALYSIS/SCHMELZENANALYSE

CODE	ELEMENT		C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,850					
VALEUR	ACTUAL	WERTE	0,358	0,289	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012	0,025
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES COMMENTS/ANMERKUNG ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE

ESSAI JOMINY : (MM / HRC / 850° C)

JOMINY TEST/HAERTBARKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	58,0	57,0	55,0	53,0	50,0

CARACTERISTIQUES MECANIQUES DE COULEE :

HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/ZUGFESTIGKEIT

TREMPE : HUILE
QUENCHED/ABSCHRECKHARTEN

TEMPERATURE : 850 ° C
TEMPERATURE/TEMPERATUR

REVENU : 575 ° C
TEMPERED/VERGUTET

DUREE : 0,5
TIME/DAUER

TRACTION TENSILE/ZUGFESTIGKEIT DIAMETRE DIAMETER/DIAMETER 10,0

			RM N/MM2	RE N/MM2	A %
MINI	SPEC MIN	MINI	850,0	740,0	14,0
VALEUR	ACTUAL	WERTE	1064,0	997,0	15,0
MAXI	SPEC MAX	MAXI	1080,0		

RESILIENCE IMPACT TEST KERBSCHLAGZAHIGKEIT LONGITUDINAL LANGS

TYPE	TEMP	MIN	MAX	VAL	UNITE
KCU		7,0		10,1	DAJ/CM2

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/ZUGFESTIGKEIT

			RM N/MM2
MINI	SPEC MIN	MINI	
VALEUR	ACTUAL	WERTE	637
MAXI	SPEC MAX	MAXI	650

Page : 1

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. Toutes les coulées élaborées dans nos aciéries sont contrôlées et nous permettent de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and are respectful of the enacts of directive 2000/53/CE of 18 september 2000. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Erzeugnisse den Bestellungsvorschriften und der 1 U-Richtlinie 2000/53/CE vom 18 September 2000 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt

Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

Made in France / Material melted and manufactured in France / Material in Frankreich geschmolzen und eingeformt

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610 **CODE FC33**

V/REF : 5151 — YOUR ORDER/IHRE ZEICHEN
DU : 26/09/2012 — DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI — YOUR CONTACT IS/BEARBEITER
N/REFERENCE : 2272619 / 02 — ASCOMETAL ORDER/WERKSBESTELLUNG
N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255 — SEVICE NOTE NO./LIEFERUNG — WEIGHT/GEWICHT
N° DE LOT : F 2589610 — WORKS ORDER NUMBER/REFERENC WERK FOS
COULEE : 065316 NUANCE : 35NC6 — CAST/SCHMELZE — GRADE/WERKSTOFF
PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL — PRODUCT DESCRIPTION/SPEZIFIKATION
SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D — SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00
IND : SANS — REV/ENTWURF
DATE : 00/00/2000 — DATED/DATUM
RECEPTION :

DESTINATAIRE DOCUMENT : — DOCUMENT FOR/EMPFANGER

BROWN EUROPE SAS
LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

			NORME	RESULTATS
CONTROLE ULTRA-SONS	ULTRASONIC EXAMINATION	ULTRASCHALL PRUFUNG	ASCOMETAL	100% CONFORME
CONTROLE MAGNETOSCOPIE	MAGNETIC PARTICLE INSP	MAGNETOSKOPISCHE PRUFUNG	AIR 0819 CLASSE 2	CONFORME
CONTROLE TAILLE GRAIN	GRAIN SIZE	KORNGROSSE		7-8

COMMENTAIRES — COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME
CONTROLE US CONFORME A IGC 04 25 217 B CLASSE A
DEFAUT DE SURFACE =0.02MM
DECARB GLOBALE =0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ABNAHMEPRUFZEUGNIS NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS — SPEZIFIKATIONSLEITER — SPECIFICATION MANAGER
A. GENTA

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000. Toutes les coulées élaborées dans nos aciéries sont contrôlées et nous permettent de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and are respectful of the european directive 2000/53/CE of 18 september 2000. All casts produced in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Erzeugnisse den Bestellungsvorschriften und der EU-Richtlinie 2000/53/CE vom 18 September 2000 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die daher ist als die natürliche Strahlung der Umwelt.

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CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014 — ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 —

	Shipment number : 127696 of : 26 JUN 2014 Supplier number :
Shipment to : (or notify party) **B/E BURGESS HILL** **CHARLES AVENUE** **RH15 9UF BURGESS HILL** **GREAT BRITAIN**	Number of packaging : **2** Gross weight : **16.45** kg. Net weight : **15.45** kg.

ORDERED	PART NUMBER	SHIPPED	BALANCE
Your P.O.Number: OXAL63 MLG3/1 Nº Ack/Item:291280/1			
6100 PCE	**LN9038 - 05 012** vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 sol.+pre.t marked chamfer roll sorting Cadm.dichrom.coated	**5819** PCE 34.000 Lb. **	**281** PCE

Technical spec : DIN65149=dia<5/LN65010>=5

Coating per : cadm. cyanide 5-9µ EN2133

Lot nb **291280 P001 F002** Qty.: 5819 PCE AHG Wire lot nb.: **204394** Material heat nb.: 065316
Nº CC: A594377 NATO Cod : F0095 Origin: France Original lot control Nº286367 P002- F002
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION
NAME AND FUNCTION Gilles GUISSET CTLF Chef Service Contrôle
DATE 23 JUN 2014 Computer controlled signature

AHG / Fg

En application du Règlement REACH, cet article contient du cadmium NºCAS7440-43-9 à une concentration > 0,1% en poids
In accordance with REACH Regulation, this article contain cadmium NºCAS7440-43-9 at a concentration above 0,1%mas/mas

			Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test		Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO		Tete sauf sous tete		0.0000	0.0000	mm.	2
		autres zones		0.0000	0.0000		
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000		297.7000	HV10 HV10	5
		Dureté/Hardness	269.0000		298.7600	HV10 HV10	
		Dureté/Hardness	269.0000		297.7000	HV10 HV10	
		Dureté/Hardness	269.0000		296.1100	HV10 HV10	
		Dureté/Hardness	269.0000		297.6600	HV10 HV10	
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
		mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1		0.0000	0.0000	mm.	2
Proof Load Test 08-523MO		D charge/Proof Load	950.0000		974.6855	DaN	2

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Item 1 to be continued

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CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014 — ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1 —

Shipment number : 127696 of : 26 JUN 2014
Supplier number :

ORDERED	PART NUMBER					SHIPPED	BALANCE
Item 1 Continuation	LN9038 - 05 012						
		D charge/Proof Load	950.0000		1003.8719	DaN	
Proof Load Test Déformat		Déformation/Set		12.5000	8.0000	µm	2
		Déformation/Set		12.5000	8.0000	µm	
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1		0.0000	0.0000		592
		Nb pièces testées			592.0000		
Traction/Tensile 08-403MO		D Traction/Tensile	1280.0000		1388.6809	DaN	2
		vitesse/load rate	12.6000	15.4000	13.6977		
		D Traction/Tensile	1280.0000		1400.6517	DaN	
		vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test		D Traction/Tensile	1280.0000		1352.7701	DaN	2
		vitesse/load rate	12.6000	15.4000	14.7048		
		D Traction/Tensile	1280.0000		1373.3473	DaN	
		vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---

ATELIERS DE LA HAUTE-GARONNE

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Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº 127696 of 26/06/2014 P/ 1

DB Supplier number :

Account Nº: **8092** File Nº : **G 44**
Represent.: 002B ANDREA GHEZZI Coface Nº

Shipment to
B/E BURGESS HILL
CHARLES AVENUE

RH15 9UF **BURGESS HILL**
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

Ordered by :
B/E BURGESS HILL
CHARLES AVENUE

RH15 9UF **BURGESS HILL**
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD
TOULOUSE

Number of packaging : 2
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER		QTY.SHIP.	SCHEDULED	TO BE DELIV.
	AIRCRAFT PARTS	Manufactured by AHG - NATO: F0095 - Origin: FRANCE			
Your P.O.Nbr: OXAL63 MLG3/1					
Our Ack/Item:291280/001					
6100 EA	**LN9038 - 05 012**		**5819** EA	03 JUL 2014	281 EA
39.295 Lb.**	35NC6	sol.+pre.t	34.072 Lb.**		
		marked	chamfer		
	Cadm.dichrom.coated	roll sorting vis TH toute filetee Acier 35N			

Technical spec: DIN65149=dia<5/LN65010>=5 Coating per: cadm. cyanide 5-9µ EN2133

Lot nb **291280 P 001 F002** Qty.: 5819 EA

** Estimated quantity

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
3	100	EA	LN29985A05		59009	PAOLO ASTORI	A3856		

09/07/16

Jason Lewis
Senior Director, Global Quality

Inv #J6LX4Z 09/07/16

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 6370 **Date** 01/07/2015 **Pag** 1 / 1

Purchased by:
KLX INC
10000 NW 15TH TERRACE
MIAMI - FLORIDA
USA

Shipped to:
KLX INC.
CHARLES AVENUE
BURGESS HILL
RH15 9UF WEST SUSSEX GB

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	LN29985A05(Rev. DEC 96)	0ZZ8675 '/2	03/03/2015	800	N	59009	

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	100	EA	20024S	QS100-M24S	0407	BREEZE CLAMPS (NORMA	7Z588		

09/06/16

Jason Lewis
Senior Director, Global Quality

Inv # 09/06/16

PACKING LIST

THIS MEMORANDUM IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

VENDOR #:
SID#: 391737

NAME OF CARRIER OLD DOMINION CARRIER NUMBER

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADI

AT: SALTSBURG, INDIANA CO., PA _____ 20 ___ FROM: **BREEZE INDUSTRIAL PRODUCTS CORPORAT**

SOLD TO

CONSIGNED TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL 33172-0000

SEE BELOW

CUSTOMER ORDER NO.

SUBJECT TO SECTION 4
THE CARRIER SHALL NOT MAKE DELIVERY OF T SHIPMENT WITHOUT PAYMENT OF FREIGHT A ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS CORP
PER FREP

PREPAID

CAR OR TRAILER NO.

THE AGREED OR DECLARED VALUE OF THE PROPER IS STATED TO BE NOT EXCEEDING

_____ PER _____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRE WEIGHT IS SUBJECT TO VERIFICATION ORIGIN INSPECTION BUREAU.

ROUTE

COLLECT ON DELIVERY AND REMIT TO:

$

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE P ERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED LABELED, AND ARE IN PROPER CONDITION FOR TRANSP TION, ACCORDING TO THE APPLICABLE REGULATIONS O DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	OUR ORDER NO.	VIA
2/20/2007	Y	0206	02755001	SEE BELOW	07703420294 OLD DOMINION

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON (
8500	1	200 24 S 20024S PO:OAV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.
1	PALLETS OF 17 CARTONS	623 LBS .00		544

AGENT ROSE CLAMPS

PER 2007-04-10-16.34.54.524000

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 2582 TUNNELTON ROAD, SALTSBURG, PA 15681-9504

ANILLO *Industries, Inc.*
2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP ISO 9001 CERTIFIED

620880

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO 1165

KLX INC
ATTN: ACCOUNTS PAYABLE
10000 NW 15TH TERRACE

MIAMI, FL 33172

SHIP TO E

KLX INC
9835 NW 14TH ST
MIAMI,FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/21/2016	1A1972		FEDXG/033101490	1% 10 DAYS, NET 30

ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	5,000,000	450,000	NAS1149FN832P RV 6/Z4093/Z4094/MIN/MAX/ AN960-8,NAS1149-FN832P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	

ANILLO IND. (CageCode: 10630)
Part #: NAS1149FN832P
Quantity: 253195
P.O.#: 1A1972
LOT#: Z4093
ITEM#: 1 REV. 6
Packed By: LG

ANILLO IND. (CageCode: 10630)
Part #: NAS1149FN832P
Quantity: 196805
P.O.#: 1A1972
LOT#: Z4094
ITEM#: 1 REV. 6
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Anillo 19 Inspection

Signature & Stamp:

Date: JUL 25 2016

AIRBUS SAS APPROVAL
Number 30244

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

P-P 7.5.2.1

HOBSON MANUFACTURING
6758 ETON AVENUE, CANOGA PARK, CA 91303, USA
PHONE 800-350-8513 International/Local: +1-818-857-5453
FAX 800-710-9544 International/Local: +1-213-401-2428
EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com
ISO 9001:2008 Certified, Cage Code 51721

PACKING SLIP 9225

DATE: 07/16/2015
Order Date: 02/27/2015
Customer PO #: 0ZZRS04
Entered By: Attila Pix
Representative:

Bill To:
KLX Aerospace Solutions
10000 N.W. 15th Terrace
Miami, FL 33172
USA

Ship To:
KLX Aerospace Solutions
9835 NW 14th Street
Miami, FL 33172
USA

CONTACT
Buyer: Hector Sanchez
Phone: , Fax:
Email: hector_sanchez@beaerospace.com

LINE	PART NUMBER	DESCRIPTION	LOT NUMBER	ORDER QTY	SHIP QTY	B/O QTY	MFR NAME	NCNR
1	NAS43DD3-64FC	Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024-T4, Chem Film Blue	AS13039	250000	250000	0		Yes

ADDITIONAL REQS
DFARS Mfgr CofC
Full Certs (Chem & Phys)

NOTES
This part is DFARS 252.225-7009 compliant.
MATERIAL# 10044531 PROCESS# 66302

18

CERTIFICATION OF COMPLIANCE
WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.

AUTHORIZED SIGNATURE QUALITY

SCHEDULED DATE: 07/13/2015	FedEx, FEDEX_GROUND, RECIPIENT, 033101490

1 of 26

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3580 **Data** 15/04/2016 Pag. 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIR	FAI
1	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	500	N	60589	-		X	
2	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
3	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
4	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
5	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
6	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
7	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
8	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
9	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
10	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
11	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
12	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	
13	MS21043-6(Rev. REV3 2013)	0XHP43/3	01/04/2014	2500	N	60589	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	**Comprende DdT n°** /	**Segue su DdT n°** 3581
Tramite spedizione VETTORE	**Modalità di consegna** PORTO ASSEGNATO	**Firma conducente**
Causale trasporto VENDITA PRODUZIONE	**Data inizio trasporto**	**Firma destinatario**
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	**Data ritiro merce**	**Firma primo vettore**
Secondo vettore	**Data ritiro merce**	**Firma secondo vettore**

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE PO: 0MMH48

PART NUMBER: MS27039-4-10 REV: 4 LOT NUMBER: 66419

MANUFACTURED QUANTITY: 60,000 MILL HEAT NUMBER: 8195022

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/19/14

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

NAS NELSON Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO *DESIGNED METAL CONNECTIONS* Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO.	YOUR ORDER NO.	TERMS	DATE	INVOICE NO.
305870 SO	003BB40	Net 60 Days	8/24/2016	340652 RI

WAYBILL NO.	SHIP VIA	F.O.B.
Freight	FED EX GRND	SHIP POINT

BILL TO
1602856
KLX, INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

SHIP TO
1604029
KLX, INC.
9835 NW 14TH ST
MIAMI FL 33172

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009	02	F00029127-23464	500 Complete		
	Freight			5		
	Weight (lbs)			13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tomant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

PILGRIM
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/18/2013

PAC133882

BILL TO: BE
B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD112947	Net 30*DNI*033101490	C FedEx Ground	3/18/2013

CUSTOMER PO #: 0MNB85

QTY	U/M	PART #	DRAWING #
2,420	EA	MS24693-275B 10-32 X 7/8 PH 100F 3SS/BLK NOT BEFORE W0210MNB85	NASM24693 Revision: 3

LOT#:
A30256 QTY: 2,420.00 pc#363
1 CTNS, TOTAL WT. 16.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
MATERIAL AND PROCESS CERTS

DFARS COMPLIANT 252. 225-7009

CLAUSES A, A.1, A.3, B, C, E, H, P, U, V APPLY

NO OVERSHIPMENTS
IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK: COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash QC Manager **Authorized Rep.**

ATLAS SPECIALTY PRODUCTS
Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404
E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: **HONEYWELL H.P.G.** MFR. CAGE CODE: **OTP31**

CONTRACT / PURCHASE ORDER NO: **C5987** Line # **1**

PART NUMBER: **AN 818-L12J** REV: **19** QTY: **230**

NOMENCLATURE: **Nut** LOT #: **CN:3535**

MATERIAL: **304** PER: **QQ-S-763** Heat/Lot # **722967**

PROCESSES PERFORMED:

Passivated PER **QQ-P-35** CERT. # **ATL046-06-25-28573**

NOTES: _____

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

Jeff Glendo

7-31-01
DATE

HONEYWELL 108 HPG

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507
Airbus UK Approval No. AUK/SA/30144

Job Number : 325382
BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : 0HXZ23
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 1000
Mfg Quantity: 1200
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961

GRAIN SIZE	: 6.0	HEAD STRUCTURE	: Accept	LAPS	: Accept	MICRO STRUCTURE	: Accept
FILLET COLD WORKED	: Accept	DECARB	: Accept	SEAMS	: Accept	CARBURIZED	: Accept
GRAIN FLOW HEAD	: Accept	GRAIN FLOW THREAD	: Accept	CRACKS	: Accept	THREAD RUN OUT	: Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) – Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST – Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST – N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST – N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST – N/A Sample Size : 0 Load (Lbs/in) : 0

DFAR 252.225.7009 COMPLIANCE

STRESS DURABILITY TEST – N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

FINAL INSPECTOR
(Name, Signature, Stamp and Date)

23 CSP 10-21-13

B/E Aerospace, Inc. - Consumables Management
Self Release
Signature and Stamp: 10-21-13 23 CSP

Form QCSP019 Form Revision Date: 06/06/2007

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 6106 | **Data** 01/07/2016 | Pag. 1 / 3

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1.	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	2600	N	73637	-		X	
2	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X	
3	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X	
4	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X	
5	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X	
6	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	-		X	
7	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3206	N	72259	-		X	
8	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
9	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
10	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
11	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
12	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
13	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	***Comprende DdT n°***	***Segue su DdT n°***
Tramite spedizione VETTORE	***Modalità di consegna*** PORTO ASSEGNATO	***Firma conducente***
Causale trasporto VENDITA PRODUZIONE	***Data inizio trasporto***	***Firma destinatario***
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	***Data ritiro merce***	***Firma primo vettore***
Secondo vettore	***Data ritiro merce***	***Firma secondo vettore***

AI SENSI DELL'ART 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
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Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 6106	Data 01/07/2016	Pag. 2 / 3

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
14	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5065	N	72259	-		X	
15	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
16	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
17	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	-		X	
18	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3550	N	72259	-		X	
19	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		X	
20	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		X	
21	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		X	
22	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	-		X	
23	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2858	N	72259	-		X	
24	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5500	N	72259	-		X	
25	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2865	N	72258	-		X	
26	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	-		X	

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	**Comprende DdT n°**	**Segue su DdT n°**
Tramite spedizione VETTORE	**Modalità di consegna** PORTO ASSEGNATO	**Firma conducente**
Causale trasporto VENDITA PRODUZIONE	**Data inizio trasporto**	**Firma destinatario**
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	**Data ritiro merce**	**Firma primo vettore**
Secondo vettore	**Data ritiro merce**	**Firma secondo vettore**

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 6106 | **Date** 01/07/2016 | Pag. 1 / 3

Purchased by:
KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	2600	N	73637	
2	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
3	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
4	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
5	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
6	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	73637	
7	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3206	N	72259	
8	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
9	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
10	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
11	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
12	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
13	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0131-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

PAOLO ASTORI

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 6106 | **Date** 01/07/2016 |

Purchased by:
KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5065	N	72259	
15	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
16	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
17	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5000	N	72259	
18	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	3550	N	72259	
19	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
20	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
21	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
22	MS21059L3(Rev. REV2)	000H512/3	10/06/2015	5500	N	72259	
23	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2858	N	72259	
24	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5500	N	72259	
25	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	2865	N	72258	
26	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #033[illegible]0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

C 15

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 6106 | **Date** 01/07/2016 | Pag. 3 / 3

Purchased by:
KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	
28	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	
29	MS21059L3(Rev. REV2)	000H512/2	10/06/2015	5000	N	72258	
30	QCIR#72259 FOR MS21059L3(Rev. REV2)	000H512/3	10/06/2015	1	N		

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill To: KLX INC.
10000 NW 15th Terrace
Miami, FL 33172
United States

Ship To: KLX Aerospace Solutions
9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 75843
Shipment Date: 05/29/16
Ship Via: Federal Express
Order Number: 57499
Order Date: 02/23/16

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 002JH70
Terms: Net 30 Days

Lot # 84059

Item	Quantity Open	Quantity Shipped	Quantity Back Ord	Quantity Canceled	Unit	Description	Revision	Job Number
1	30,000	34,352	0		EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS PO: 002JH70

PART NUMBER: MS27039-1-19 REV: 5 LOT NUMBER: 84059

MANUFACTURED QUANTITY: 36,000

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/06/16

Jim Farrell
Quality Assurance Representative

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0JWA22

PART NUMBER: MS27039-1-10

REV: 3

LOT NUMBER: 63842

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8192215

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 05/15/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

lisi AEROSPACE

BLANC AERO INDUSTRIES
Siège social : Tour Gamma A
193, rue de Bercy
75582 Paris Cedex 12
Tél. : 01 44 67 85 85 - Fax : 01 43 40 68 76

S.A. au capital de 8 750 000 €
RCS PARIS B - SIREN 305 001 652 - N° CEE : FR 24 305 001 652

Adresse de livraison - Address of shipment
STAIR HARDWARE UK LTD
URDEYS WAY
URDEYS INDUSTRIAL ESTATE
OCHFORD ESSEX SS4 1NE
RANDE BRETAGNE

N° commande - Purchase order nr
W28040
Code fournisseur - Supplier: 0
Date: 2003-03-11
Client à fact. / Stè depot. / AR / Client final
55743 BA2 161422 55743

Usine - Works
RUE JEAN VAURS - BP 299
12202 VILLEFRANCHE DE RGUE
TL0565451215_FX0565454702

Spécifications - Specifications

Expédition par - Sending by: DELZESCOUX
Transitaire: DANZAS BP 10208
95703 AEROPORT C D GAULLE

Conditions d'expéditions - Shipping terms: EX WORKS PACKING FREE

Contrôle extérieur: FABRICANT/CUSTOMER

Livraison suivant nos conditions generales de vente - Delivery in accordance with our sales conditions

BORDEREAU DE LIVRAISON — DELIVERY ORDER

NUMERO 156278 DU 2005-05-0

Ordre	N° fournisseur Supplier	Quant. Order Ordered	Désignation Description	N° colisage Pkg	N° Palette Pallet	Poids brut Gross wt	Poids net Net wt	Date livrée Delivery date	Sous	
01	51950171	131712	LN9038-05018 LN9038	49074	62468	0000	18373		S	005257
		+10%	N/							01-4 1
		-10%	121981							

Lot N° 0537503501

INSPECTION

SPECIFICATIONS -Specifications
ESTLAND Q500 APPROVAL

112169

PARCEL NUMBER :
49074 7P

MACFASTENERS, INC.

Packing List

Bill To: KLX INC.
10000 NW 15th Terrace
Miami, FL 33172
United States

Ship To: KLX Aerospace Solutions
9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 74489
Shipment Date: 02/27/16
Ship Via: Federal Express
Order Number: 54940
Order Date: 06/06/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000H687
Terms: Net 30 Days

LOT #79965

Item	Quantity Open	Quantity Shipped	Quantity Back Ord	Quantity Canceled	Unit	Description	Revision	Job Number
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill To: KLX INC.
10000 NW 15th Terrace
Miami, FL 33172
United States

Ship To: KLX Aerospace Solutions
9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76371
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 54370
Order Date: 04/07/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0000M57
Terms: Net 30 Days

Lot # 79073

Item	Quantity Open	Shipped	Back Ord	Canceled	Unit	Description	Revision	Job Number
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO321961
Order Date: 05/02/08
Print Date: 12/03/10
Page: 1

Sold-To: 10015341

SOLD TO
B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

Ship-To: 19000244

SHIP TO
B/E AEROSPACE INC C.M.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s): 110

Credit Terms: Net 30
Net 30

Purchase Order: 0FA342
Ship Via: YRC
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
****
GOODS OF UNITED STATES ORIGIN
****
FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
5	CCR264SS-3-02	1600			EA	02/01/11
	Customer Item: BACR15DR3-2					
	S1972-2					
	NSA5448-24-02					
	* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I					
	* PREFERENCE FOR DOMESTIC SPECIALTY METALS					
		c0902	87382681	14400.0		( )
		G0605	87418522	1400.0		( )
		K0502	87422250	20800.0		( )
		M0102	87392327	8400.0		( )

TEST REPORTS ENCLOSED

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5414 | **Data** 10/06/2016 | Pag. 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weigth)	TR	QCIR	FAI
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	6550	N	67638	-		X	
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
8	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	
9	MS21047-3(Rev. 3)	0022546/1	28/12/2015	8000	N	67638	-		X	

- Notify Party: klx.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs,sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	**Comprende DdT n°** /	**Segue su DdT n°** 5415
Tramite spedizione VETTORE	**Modalità di consegna** PORTO ASSEGNATO	**Firma conducente**
Causale trasporto VENDITA PRODUZIONE	**Data inizio trasporto**	**Firma destinatario**
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	**Data ritiro merce**	**Firma primo vettore**
Secondo vettore	**Data ritiro merce**	**Firma secondo vettore**

AI SENSI DELL'ART.13 D.LGS.196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED
04/14/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/14/16	833240-6274

BILL TO
118725
KLX INC.
FORMERLY B/E AEROSPACE
10000 NW 15 TERRACE

MIAMI, FL
USA 33172

SHIP TO
KLX INC.
FORMERLY B/E AEROSPACE
9835 NW 14 ST

MIAMI, FL
USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
002X893			PEDRO	CDP	692

	P/S	CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	T			NET 30	VALENCIA

SHIPPED VIA: BEST WAY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001	7000	M	ALS4T-1032-225 STOCK STD PACK QTY = 7000 SHIP#: 1 QTY : 7000 LOT:1616625 DUE : AREA :A AISLE :2 SEC:C SHELF	0

THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." **NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.**

AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED
04/14/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/14/16	833240-6274

BILL TO
118725
KLX INC.
FORMERLY B/E AEROSPACE
10000 NW 15 TERRACE

MIAMI, FL
USA 33172

SHIP TO
KLX INC.
FORMERLY B/E AEROSPACE
9835 NW 14 ST

MIAMI, FL
USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
002X893			PEDRO	CDP	692

PTS	CERT	INV	OD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	T		NET 30	VALENCIA

SHIPPED VIA: BEST WAY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001	7000	M	ALS4T-1032-225 STOCK STD PACK QTY = 7000 SHIP#: 1 QTY : 7000 LOT:1616625 DUE : AREA :A AISLE :2 SEC:C SHELF	0

CERTIFICATE OF CONFORMANCE

THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

NELSON Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505
MAKE CHECKS PAYABLE and MAIL TO *DESIGNED METAL CONNECTIONS* Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO.	YOUR ORDER NO.	TERMS	DATE	INVOICE NO.
294836 SO	000M311	Net 60 Days	1/26/2016	318819 RI

WAYBILL NO.	SHIP VIA	F.O.B.
Freight	FEDEX GRD	SHIP POINT

BILL TO
1602856
KLX, INC.
10000 NW 15TH TERRACE
MIAMI FL 33172

SHIP TO
1604029
KLX, INC.
9835 NW 14TH ST
MIAMI FL 33172

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared	02	408643	275 Complete		
	FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009					
	Freight			4		
	Weight (lbs)			77		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

NAS NELSON Aerospace Inc.
14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

CERTIFICATE OF CONFORMANCE

Jan/26/2016

Customer	KLX, INC.			P.O. No.	000M311
DMC Part No.	AN929-12J_REV. 13	Lot No.	408643	Quantity	275.00
Customer Part No. / Rev.		Order No.	294836	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AN929-12J INSERT	INSERT	0A8851-0A8747	HT: E141733
AN818-12J	NUT COUPLING	388572	HT: 152137

PROCESS:
INSERT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 606887)
NUT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 (ACTIVE MAGNETIC CERT. NO. 483405)
MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: ORTEGA, NOHELY

Title: Quality Assurance Representative

Assembly C of C

PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113
Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#:	25420
Cust. PO#:	0FJ125
Order ID:	BM24817-8
Ship Code:	090477
Date:	10/10/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	**0.5%/10 days,Net 30**

Quantity			Item	
Ordered	Shipped	B/O	Number	Description
500	500		AN665-34R Revision: 4	THREADED; CLEVIS; TIE ROD TYPE(EA) Heat: E-SW-41421 - E-SW-41421 Lot: W11308 W11613 323 pcs. 177 pcs.

CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Robin Maples EA
Signature of Authorized Person

Customer Service
Title

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Order No: SO385982 Page: 1
Order Date: 08/29/14
Print Date: 06/26/15

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Sold-To: 10015341

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0ZXZ86
Ship Via: YRC
FOB: Origin - Collect

Remarks:
IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
****
GOODS OF UNITED STATES ORIGIN
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
****
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".
****
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site / T Location	Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
2	CR9163-4-03 Customer Item: MS20600AD4W3	1600 A0104	88069786	24400.0	EA	07/20/15 ( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Order No: SO385982 Page: 2
Order Date: 08/29/14
Print Date: 06/26/15

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Sold-To: 10015341

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T	Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2			E0202	88070897	24900.0		( )
			EZL-A87	88069787	20000.0		( )
			G0805	88069785	25000.0		( )
			H0906	88029601	8219.0		( )

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PACKING LIST

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

Order No: SO385982 Page: 1
Order Date: 08/29/14
Print Date: 06/26/15

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Sold-To: 10015341

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0ZXZ86
Ship Via: YRC
FOB: Origin - Collect

Remarks:
IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
****
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
****
GOODS OF UNITED STATES ORIGIN
ECCN: EAR99
*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
****
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".
****
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site / T Location	Lot/Serial	Qty Open / Qty to Ship	UM	Promised / Shipped
2	CR9163-4-03 Customer Item: MS20600AD4W3	1600 A0104	88069786	24400.0	EA	07/20/15 ( )

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

Signed DMiller

DAWN MILLER

CHERRY® AEROSPACE
SPS Fastener Division, a PCC Company

PACKING LIST

Order No: SO385982 Page: 2
Order Date: 08/29/14
Print Date: 06/26/15

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10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

Ship-To: 10043053

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T	Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2			E0202	88070897	24900.0		( )
			EZL-A87	88069787	20000.0		( )
			G0805	88069785	25000.0		( )
			H0906	88029601	8219.0		( )

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Quality Assurance Representative
Signed DMiller
DAWN MILLER

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/7/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 500000 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45583 - 000
ORIGINATED AS SHOP ORDER NUMBER -
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65046
ESNA ORDER #: 080310 QTY PACKAGED: 500000
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 02/11/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP ORDER NO. 45583 - 000 MILL HEAT NO. 10194500 VENDOR: WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470
EXCEEDS LBS. 6500
ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS.
SAMPLE SIZE 27 PIECES.
HARDNESS REQUIREMENT RC 43-46 IS HC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 13 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027

DISCONTINUITIES
WITHIN LIMITS PER NASM25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X	SAMPLE SIZE(MT - PCS):	50
	ACCEPTED(PCS):	50
PT PER SPEC 731	SAMPLE SIZE(PT - PCS):	0
	ACCEPTED(PCS):	N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE Mara Kildow
for **TERESA MELTON, QUALITY ASSURANCE MANAGER**
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2
QAF68 REV. 10-11-13

MANUFACTURERS OF AEROSPACE & INDUSTRIAL FITTINGS
SPECIALIST IN STAINLESS STEEL & EXOTIC ALLOYS

Allan Aircraft Supply Co.

11643 VANOWEN STREET, • N. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX (818) 503-9708

SOLD TO:
M & M AEROSPACE HARDWARE INC.
P.O. BOX 025263
MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)
M & M AEROSPACE HARDWARE INC.
10000 N.W. 15th TERRACE
MIAMI FL 33172

DATE	ACCOUNT #	SALES #	CUSTOMER P.O. NUMBER	SHIPPED VIA	DATE SHIPPED	F.O.B.
5/16/06	0000170	RR	OE4401	OTHER	10/31/06	Origin

P/L #	TAX EXEMPT	PACKING LIST	TERMS	PAGE #
78519			Net 30 days	1

ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	PART NUMBER
1	500	500	0	AN821-12J REV. 8 LOT#52434
2	1	1	0	CHEM & PHYS CERTS

DEBBY BROWN
26
ALLAN AIRCRAFT
QUALITY ASSURANCE

COMMENTS: INSP.	PKG.	# PKG'S	WGT.
SD	NZ	6	273#

CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

CERTIFICATION: WE CERTIFY THAT ALL ITEMS HAVE BEEN MANUFACTURED IN ACCORDANCE WITH, AND ARE IN CONFORMANCE TO, THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS, AND TEST REPORTS ARE AVAILABLE.

BY Marisol Padilla CERTIFICATION CLERK

AAF-4.3G 9/04 10M

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 58701
58701
Sales Order: 29800
29800-2-1
Page: 1 of 1

Customer Packing Slip

Ship To:
B/E AEROSPACE CONSUMABLES MANAGEME
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:
B/E AEROSPACE CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.
Fax: 305-507-7192

Ship Date: 9/3/2014 Ship Via: FEDEX GROUND
Cust P.O.: 0RLR87
F.O.B.: EX WORKS
Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
FEDEX GRD # 0331-0149-0					
RELEASE # BR500RLR87	5,000	5,000	MS20819-12J SLEEVE	G	F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1
Customer PO Number: 0RLR87

Certificates Required:

Standard Certification:	Yes	First Article Inspection:	No	Material Certificate:	No
Full Certifications:	No	Chemical/Physical:	No	FAIR per AS9102:	No

Product is compliant to DFAR 252.225-7009

5 BOXES - 10X10X10 - 30 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manfuacturing process.
!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STARNDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of COnformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABLITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABLTY IS BASED UPON CONTRACT RIGHTS, NEGLANCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMANGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECIEPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Ken Savant

Manager of Quality Assurance or Designee

FREUDENBERG-NOK
INNOVATING TOGETHER

ORIGINAL

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00	Packing List: 62256519 Invoice: 62256519 Date: 01/18/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62256519
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 2.0 / 0.9 0 Pallets 0 Cartons Bill of Lading: B6265750

No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA								
	62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 451427- 00 20150401 QDDE18 5,145.0 Item Description: PACKING	4016930000	US	01/18/16	5145.	EA	SA114431	6	
	62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 451427- 00 20151001 qmae18 2,500.0 Item Description: PACKING	4016930000	US	01/18/16	2500.	EA	SA114431	7	

446952

RECEIVED
JAN 19 2016
By MM

KAPCO 12 RI

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

ICN: 446952, Doc Date: 1/20/2016 CERTIFIED TRUE COPY

International Seal Company, Inc.

----- C E R T I F I C A T E O F C O N F O R M A N C E -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 451427-00

Contract NO:
S/O Number: SA114431

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-010 E458	5,145.00	QDDE18	2Q15
	NAS1611-010	NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA		

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed: Gary Senter

Title : Quality Assurance Representative
Date : 01/18/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
INNOVATING TOGETHER

KAPCO 12 RI

ICN: 446952, Doc Date: 1/20/2016 CERTIFIED TRUE COPY

International Seal Company, Inc.

----- C E R T I F I C A T E O F C O N F O R M A N C E -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 457361-00

Contract NO:
S/O Number: SA116806

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 E458	2,691.00	QMAE18	4Q15
	NAS1611-013	NAS1611-013	REV 12 COUNTRY OF ORIGIN: USA	

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	85	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
Country of Origin is USA

Signed:

Title : Quality Assurance Representative
Date : 03/22/16

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

FREUDENBERG-NOK
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KAPCO 15 RI

ICN: 453447, Doc Date: 3/23/2016 CERTIFIED TRUE COPY

FREUDENBERG-NOK
INNOVATING TOGETHER

ORIGINAL

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00	Packing List: 62260195 Invoice: 62260195 Date: 03/22/16 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62260195
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#: 453447
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 57.0 / 25.9 0 Pallets 0 Cartons Bill of Lading: B6269019

No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA								
	62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 457361- 00 20151001 QMAE18 2,691.0 Item Description: PACKING	4016930000	US	03/22/16	2691.	EA	SA116806	3	
	62AS568- 114 V75 GASKETS,WASHERS & OTHER AS568- 114 V75 Customer Part: AS568- 114 V75 PO: 457361- 00 20150701 QGBV46 7,433.0 20150701 QHBV46 1,659.0 20150701 QHCV46 10,945.0 Item Description: PACKING FORM QC- 101 PURCHASE PLANNER MANUFACTURE,PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL	3926904500	US	03/22/16	20037.	EA	SA116806	1	

RECEIVED
MAR 23 2016
By

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.

KAPCO 15 RI

ICN: 453447, Doc Date: 3/23/2016 CERTIFIED TRUE COPY

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33533

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
34	50	EA	MS21920-22		0359087	VOSS INDUSTRIES INC	14242		

09/06/16

Jason Lewis
Senior Director, Global Quality

Inv #J6LS1L 09/06/16

Divisions: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

DATE: Jul 21, 2005
PACKING SLIP NO: 138300 C
JOB NUMBER: 119755

Sold to:
PROVEST S R L
ATTN ACCOUNTS PAYABLE
VIA XXII MARZO 19
21013 GALLARATE (VA) ITALY

Ship to:
PROVEST S R L
CONCORDIA INTL FORWARDING CORP
155-37 145TH AVENUE
JAMAICA NY 11434

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
66197/00	35494	7/21/05		VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
119755	5/02/05	F1	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description		UM
1000	1000	MS21920-22	REV-C	EA
		BAND CLAMP MS		
		Voss Internal #: 0359087		
		MS21920-22 REV C		
		5 CTNS @ 22# EA		
		5 CTNS @ 200 PCS EA		

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbal
Quality Administrator

ctrejbal@vossind.com

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

FORM: QF: 56

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

Packing Slip

Alcoa Fastening Systems

ALCOA

Packing Slip: 9947949020

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

PACKING SLIP

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	12,653

C/I: MS21075L5N Rev. 1
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 06/19/09
Kay Date: 06/14/09

Lot: 5304957-000 COO:UNITED STATES
Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MF5000-5 AND NAS1068A5 Rev. B
BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA PHONE: 30
5-592-5155*

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip

Alcoa Fastening Systems

ALCOA

Packing Slip: 9947949020

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

PACKING SLIP

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack

****ALLOWABLE SHIPPING TOLERANCE = +5%-1
0% ****** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED
ON CERTIFICATION FOR EACH LOT NUMBER" AL
L ITEMS ON THIS PO MUST
BE NEW AND TO THE LATEST REV MFGS NAME &
LOT# MUST APPEAR ON PACKING SLIP ON
ALL PAPER WORK FOR ALL ITEMS.
****
****
IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757.
CUST REF: MUST BE THEIR PO # "DO NOT PRE
PAY & ADD TO ANY OF THE ABOVE
METHODS" & "CONSOLIDATE SHIPMENTS WHERE
EVER APPROPRIATE" DO NOT SHIP PARTS
BY ANY OTHER CARRIER THAN THOSE LISTED A

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip

Alcoa Fastening Systems

ALCOA

Packing Slip: 9947949020

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. chem & phys certs			

PACKING SLIP

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip

Alcoa Fastening Systems ALCOA

Packing Slip: 9947949020

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	50,000	13,653

CERTIFICATION

C/I: MS21075L5N Rev. 1
PO Item #:
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 06/19/09
Kay Date: 06/14/09

Lot: 5304957-000 COO:UNITED STATES
Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MF5000-5 AND NAS1068A5 Rev. 13
BILL LINE 1,2 & 3 TOGETHER

BUYER:YOLANDA PHONE: 30
5-592-5155

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip

Alcoa Fastening Systems

ALCOA

Packing Slip: 9947949020

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack

CERTIFICATION

****ALLOWABLE SHIPPING TOLERANCE = +5%-1
0% ****** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED
ON CERTIFICATION FOR EACH LOT NUMBER" AL
L ITEMS ON THIS PO MUST
BE NEW AND TO THE LATEST REV MFGS NAME &
LOT# MUST APPEAR ON PACKING SLIP ON
ALL PAPER WORK FOR ALL ITEMS.
****
****
IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757.
CUST REF: MUST BE THEIR PO # "DO NOT PRE
PAY & ADD TO ANY OF THE ABOVE
METHODS" & "CONSOLIDATE SHIPMENTS WHERE
EVER APPROPRIATE" DO NOT SHIP PARTS
BY ANY OTHER CARRIER THAN THOSE LISTED A

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems

ALCOA

Packing Slip

Packing Slip: 9947949020

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/26/09	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack

BOVE, WITHOUT PROPER
WRITTEN AUTHORIZATION FROM M&M.
chem & phys certs

CERTIFICATION

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CUSTOMER'S COPY

Alcoa Fastening Systems
Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

NO. 8129325

Lot No. **5304957-000**

Supplier Item No. **BG4837**	Supplier Part No. **MF5000-5**		
Interchange Part No. **MF5000-5**	Interchange Part No. **MS21075L5 Rev. 1**	Interchange Part No. **MS21075L5N Rev. 1**	
Interchange Part No. **NAS1068A5 Rev. 13**	Interchange Part No. **NAS1068RA5 Rev. 13**	Interchange Part No.	
Manufactured Quantity **13653**	Mfg. Date	Generic Description **NUT ANCHOR 2 LUG**	Thread Size **.3125-24**
HEAT TREAT **AMS-H-6875**	LUBRICATION **AS5272 TY I**	NON-DESTRUCT **ASTM E1444 SAMPLE**	PERFORMANCE **NASM25027**
PLATE/COAT **QQ-P-416F CL 2 & CL 3 TY II**			

Material Spec. # 1 **AMS 5085-G**	Mill Heat No. **0093-001-006**	Control Heat No. **CC15004A**	Material Supplier **CALSTRIP INDUSTRIES INC**
Material Spec. # 2 **AMS 5085-G**	Mill Heat No. **B22644**	Control Heat No. **CC14992C**	Material Supplier **CALSTRIP INDUSTRIES INC**

Special Process Requirements:
THREADS AND GAUGING PER AS8879 AND
ANSI B1.3M SYS. 22
MIN EQUALS BKWY MAX EQUALS INST

TEST RESULTS

---------TEST--------- No.	Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1	010 TORQUE TEST	IN#	1	1	20.00	20.30		6.50	60.00
				7	21.40	21.10			
				15	25.00	24.40			
			2	1	19.00	25.00			
				7	20.30	19.50			
				15	22.40	21.60			
			3	1	19.70	22.60			
				7	20.60	20.60			
				15	22.00	22.70			
			4	1	20.10	22.10			
				7	17.00	18.00			
				15	18.60	19.50			
			5	1	18.50	21.20			
				7	18.20	17.90			
				15	21.40	20.90			
			6	1	17.40	18.50			
				7	16.80	16.70			
				15	17.50	18.50			
			7	1	19.20	22.10			
				7	16.20	18.10			
				15	17.10	18.70			

TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA MGR.

Alcoa Fastening Systems
ALCOA
Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

NO. 8129325

Lot No. **5304957-000**

Supplier Item No. **BG4837**

Supplier Part No. **MF5000-5**

TEST RESULTS - Continued from previous page.

---------TEST--------- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		8	1	18.10	23.20			
			7	15.30	15.80			
			15	16.40	17.10			
		9	1	18.10	20.40			
			7	16.90	17.30			
			15	18.30	18.00			
		10	1	21.70	23.60			
			7	18.90	20.10			
			15	22.30	24.40			
2 - 020 TENSILE TEST	LBS	1	1	9620.00			7390.00	
		2	1	7800.00				
		3	1	7800.00				
		4	1	7800.00				
		5	1	7800.00				
		6	1	7800.00				
		7	1	7800.00				
		8	1	7800.00				
		9	1	7800.00				
		10	1	7800.00				
3 - 050 EMBRITTLEMENT 23 HOURS	HRS	1	1			Pass		
		2	1			Pass		
		3	1			Pass		
		4	1			Pass		
		5	1			Pass		
		6	1			Pass		
		7	1			Pass		
		8	1			Pass		
		9	1			Pass		
		10	1			Pass		
4 - 070 TORQUE-OUT	LBS	1	1	160.00			160.00	
		2	1	160.00				
		3	1	160.00				
		4	1	160.00				
		5	1	160.00				
		6	1	160.00				
		7	1	160.00				
		8	1	160.00				
		9	1	160.00				
		10	1	160.00				
5 - 080 PUSH-OUT	LBS	1	1	125.00			125.00	

TEST RESULTS - Continued on next page.

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TEST REPORT

NO. 8129325

Lot No. **5304957-000**

Supplier Item No. **BG4837**

Supplier Part No. **MF5000-5**

TEST RESULTS - Continued from previous page.

TEST No.	Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			2	1	125.00				
			3	1	125.00				
			4	1	125.00				
			5	1	125.00				
			6	1	125.00				
			7	1	125.00				
			8	1	125.00				
			9	1	125.00				
			10	1	125.00				
6	110 HARDNESS HRC 42-46 (per drawing)	RC	1	1	42.00	44.00			

Component #	Lot Number	Supplier Part No.	Supplier Item No.
1	5296435-000	MF5000-5FB	BG4842

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
		BASKET	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G 1	0093-001-006	CC15004A	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
2	5296181-000	MS100 .032 X 1.062 STRIP	082633

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	10/15/08		

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G 1	0093-001-006	CC15004A	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
3	5297516-000	MF5000-5XN	BG4845

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
		NUT ELEMENT	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G 1	B22644	CC14992C	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
4	5299943-000	F0412A5000B1K006500	HAL749

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G 1	B22644	CC14992C	CALSTRIP INDUSTRIES INC

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ALCOA
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800 S.STATE COLLEGE BLVD
FULLERTON, CA 92831

TEST REPORT

NO. 8129325

Lot No. **5304957-000**

Supplier Item No.	Supplier Part No.
BG4837	**MF5000-5**

Component #	Lot Number	Supplier Part No.	Supplier Item No.
5	**5298075-000**	**MS100 .055 X 1.125 STRIP**	**084922**

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	11/14/08		

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
1 **AMS 5085-G**	**B22644**	**CC14992C**	**CALSTRIP INDUSTRIES INC**

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